

Payroll Check Summary

Payroll Run: 02/29/2024

Rainier Valley Leadership Academy

BOARD CERTIFICATION STATEMENT

Payments have been audited and certified by the Auditing Officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090. Those payments have been recorded on a listing which has been made available to the board.

As of March 26, 2024, the Board, by a _____ vote, approves payments, totaling \$317,418.61, and/or voids (cancellations), totaling \$0.00. The payments and/or voids are further identified in this document.

Total by Payment Type: ACH/Warrants - Public

Direct Deposit Numbers 9000002447 through 9000002484, totaling \$174,808.98

Secretary _____ Board Member _____

This section returned no records

Check Listing Summary

Payroll Run: 02/29/2024

Check Number	Employee	Gross Pay	Deductions	Benefits	Net Pay
9000002447	Dorr, Ashley	\$5,454.41	\$1,263.82	(\$1,052.49)	\$4,190.59
9000002448	Goodman, Kelley	\$5,287.40	\$1,379.15	\$2,180.03	\$3,908.25
9000002449	Ladd-Ali, Najee	\$3,849.55	\$1,012.58	\$2,962.98	\$2,836.97
9000002450	Verbois, Jennifer Sue	\$6,554.59	\$2,033.09	\$2,466.89	\$4,521.50
9000002451	Allman, Ellah	\$3,365.71	\$627.77	\$1,659.41	\$2,737.94
9000002452	Cacanindin, Desiray	\$4,159.93	\$899.32	\$1,765.32	\$3,260.61
9000002453	Catchings, Chastity	\$13,305.17	\$3,107.21	\$3,168.65	\$10,197.96
9000002454	Catchings, Teanna	\$1,375.63	\$59.31	\$79.75	\$1,316.32
9000002455	Claxton, Courtney	\$5,701.08	\$1,570.06	\$2,302.63	\$4,131.02
9000002456	Coleman, Baionne	\$16,786.42	\$4,225.57	\$4,555.97	\$12,560.85
9000002457	Cove, Michelle	\$5,934.58	\$1,483.96	\$2,348.09	\$4,450.62
9000002458	Dube, Aster	\$3,780.24	\$725.97	\$1,724.34	\$3,054.27
9000002459	Eskandari, Parvin	\$2,212.40	\$298.65	\$249.84	\$1,913.75
9000002460	Harper, Beth	\$3,985.58	\$674.60	\$1,737.28	\$3,310.98
9000002461	Haynes, Leanard	\$9,198.42	\$2,458.75	\$3,022.16	\$6,739.67
9000002462	Holton, Amy	\$7,809.69	\$2,469.39	\$2,711.82	\$5,340.30
9000002463	Jenkins Jr, Henry A	\$6,246.17	\$1,335.41	\$2,106.25	\$4,910.76
9000002464	Jones, Chineka	\$7,782.00	\$2,419.22	\$2,726.95	\$5,362.78
9000002465	Jones, Taylor	\$5,539.58	\$1,634.21	\$2,250.05	\$3,905.37
9000002466	Knott, Neva	\$4,014.00	\$682.56	\$464.46	\$3,331.44
9000002467	Langit, Samantha	\$4,722.59	\$1,275.70	\$2,098.98	\$3,446.89
9000002468	Lewis, Janine	\$5,304.49	\$960.66	\$1,944.52	\$4,343.83
9000002469	Martinez-Garcia, Gabriela	\$2,317.56	\$259.92	\$1,528.30	\$2,057.64
9000002470	Natarajan, Kalpana	\$4,691.76	\$1,365.88	\$2,055.07	\$3,325.88
9000002471	Newton, Des'Juan	\$3,341.36	\$626.88	\$1,654.09	\$2,714.48
9000002472	Reisberg, Leah Fudell	\$6,363.17	\$1,552.92	\$2,127.67	\$4,810.25
9000002473	Shelton, Marlon	\$5,996.17	\$1,118.31	\$2,068.36	\$4,877.86
9000002474	Spiegel, Benjamin	\$5,903.46	\$900.87	\$2,050.70	\$5,002.59
9000002475	Taylor, Thomas	\$3,484.60	\$570.47	\$1,673.35	\$2,914.13
9000002476	Taylor-Mosquera, Jacob	\$5,426.38	\$1,317.02	\$2,247.72	\$4,109.36
9000002477	Thomas, Angela	\$9,666.25	\$2,171.53	\$3,123.19	\$7,494.72
9000002478	Thomas, Daxa	\$9,382.42	\$2,055.50	\$3,058.76	\$7,326.92
9000002479	Tirado, Jesus	\$9,956.67	\$2,126.08	\$2,653.65	\$7,830.59
9000002480	Uthus, John	\$7,863.69	\$2,524.77	\$2,729.13	\$5,338.92
9000002481	Wallace, Kyle	\$7,809.69	\$2,320.18	\$2,728.89	\$5,489.51
9000002482	Watson, David	\$11,372.08	\$7,432.33	\$3,407.47	\$3,939.75
9000002483	White, Levon	\$5,534.92	\$1,537.96	\$2,265.41	\$3,996.96
9000002484	Woodlief, Gerard	\$4,980.02	\$1,173.27	\$2,113.14	\$3,806.75
Totals:		\$236,459.83	\$61,650.85	\$80,958.78	\$174,808.98